

Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

NOTICE OF AWARD

Date of Issuance : March 15, 2023

Control No.: BACN2023030723

The Manager
JM PHOENIX STATION
STA. CRUZ BRGY. MANKILAM TAGUM CITY

Dear Sir/Madam :

We are happy to notify you that your Bid dated March 15, 2023, for execution of the Fuel for KINAMAYAN - LUNGA-OG for the Contact Price of equivalent 213,263.49 TWO HUNDRED THIRTEEN THOUSAND TWO HUNDRED SIXTY-THREE AND 49 / 100 as indicated in Purchase Order is hereby accepted.

You are hereby required to deliver the items/goods within Pick up after receipt of the Purchase Order No. 2023030723.

Please be guided accordingly.

Very truly yours,

By the Authority of the Governor:

HON. EDWIN I. JUBAHIE
Governor

ENGR. JOSIE E. RABANOZ, CE, MPA, EnP
Provincial Administrator

Conforme :

WENDEL B. LABADOR

(Signature over printed name)

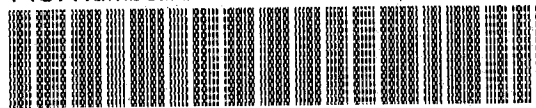
(Date)

PURCHASE ORDER

Supplier : JM PHOENIX STATION

P.O. Number: 2023030723

Address : STA. CRUZ BRGY. MANKILAM TAGUM CITY



O2023030723350C1FB07

PhilGEPS Registration No. : 201701185833912528053

Tel./Fax No. : 084-6550639/09554183512

Registration Certificate : DTI

Date : Mar 15, 2023

P.R. No. : 2023031651

Procurement mode: Negotiated Procurement -
 Direct Retail Purchase
 (POL/AT)

Req. Office : District 2

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery : _____ Payment Term : ON ACCOUNT

Delivery Term: Pick up

Place of Delivery : Location of the winning bidder

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 Lot	Diesel	213,263.49	213,263.49

Remarks :

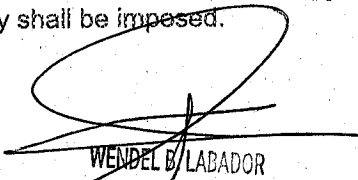
TERMS AND CONDITIONS

1. Bid Prices for procurement using the Retail Pump Price or the price of petroleum fuel per liter, such as, gasoline, diesel oil and kerosene, as established by retailers, dealers or gas stations for the day. Cost for E-VAT and other governmental costs which fall equally on all prospective suppliers are presumed to be included in the computation of the bid price.
2. For staggered deliveries, the procuring entity shall make, after every delivery, an accounting of the amount actually payable based on the date of the delivery receipt to determine the allowable unit/volume that may still be ordered from the remaining amount allotted for each POL product. The procuring entity shall be allowed to make adjustments in the units/volume to be delivered per type of product to conform to the remaining amount in the total contract price.
3. The supplier shall be responsible to dispense fuel to District 2 vehicles only and ensure that issued fuel will not exceed PO allocation.
4. Fuel, Oil, Lubricants and Other Services shall be available to the District 2 upon the issuance of the approved Purchase Order (PO). All purchases must be accompanied by properly accomplished and duly signed PO.
5. The supplier shall ensure that a transaction slip/receipt/invoice shall be issued every time fuel is withdrawn or other products/services are given; that the transaction slips accurately reflects any and all purchases charged to the District 2; maintain a comprehensive register to record all withdrawals made on a per vehicle basis; issue an accurate Statement of Account with copies of transaction slip/receipt/invoice based on terms and conditions no. 6.
6. Payment shall be made by the District 2 within 30 calendar day/s from receipt of the weekly billing with complete attachments

Fuel for KINAMAYAN - LUNGA-OG

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

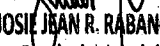
Conforme :


WENDEL B. LABADOR
 (Signature over printed name)
4/12/23
 (Date)

Very truly yours,

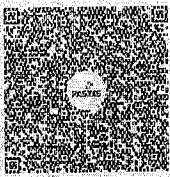
By the Authority of the Governor:

EDWIN I. JUBAHIE
 Governor


ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
 Provincial Administrator

NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

CYREL C. MIGUEL

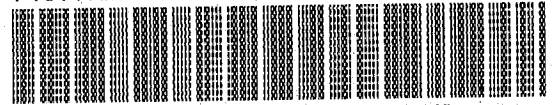


PURCHASE ORDER

Supplier : **JM PHOENIX STATION**

P.O. Number: **2023030723**

Address : **STA. CRUZ BRGY. MANKILAM TAGUM CITY**



O2023030723350C1FB07

PhilGEPS Registration No. : **201701185833912528053**

Date : **Mar 15, 2023**

Tel./Fax No. : **084-6550639/09554183512**

P.R. No. : **2023031651**

Registration Certificate : **DTI**

Procurement mode: **Negotiated Procurement -**

Direct Retail Purchase

Req. Office : **District 2**

(POLAT)

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **Pick up**

Place of Delivery : **Location of the winning bidder**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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covering actual purchases.

7. The supplier shall provide immediately the following documentary requirements for the processing of payment, viz:

- a) Mayor's permit
- b) BIR Certificate of Registration
- c) Omnibus Sworn Statement
- d) PhilGEPS Registration Number (Number only Red or Platinum Membership)

8. The supplier shall be located within 8km radius from the requisitioning office.

9. No advance withdrawal is allowed prior to the approval of the Purchase Order.

10. Additional fund allocation due to supplemental budget, augmentation shall follow the usual procedures of procurement.

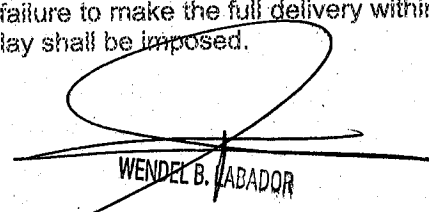
11. The supplier shall provide fuel, oil, lubricants and other products/services requirement of the District 2 service vehicles including free of charge basic services like windshield cleaning, oil/water level checking, and tire pressure gauge measurement.

12. The District 2 reserves the right to withdraw or cancel the Purchase Order, should there issues which shall arise in terms of customer service or in accordance with Annex "I" of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected supplier.

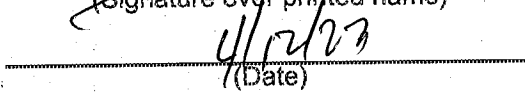
Fuel for **KINAMAYAN - LUNGA-OG**

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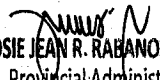
(Signature over printed name)


(Date)

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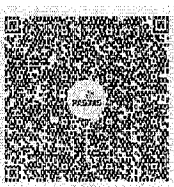
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Governor

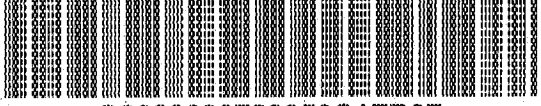

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Provincial Administrator

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PURCHASE ORDER

Supplier : <u>JM PHOENIX STATION</u>	P.O. Number: <u>2023030723</u>
Address : <u>STA. CRUZ BRGY. MANKILAM TAGUM CITY</u>	 O20230307233350C1FB07
PhilGEPS Registration No. : <u>201701185833912528053</u>	Date : <u>Mar 15, 2023</u>
Tel./Fax No. : <u>084-6550639/09554183512</u>	P.R. No. : <u>2023031651</u>
Registration Certificate : <u>DTI</u>	Procurement mode: <u>Negotiated Procurement -</u> <u>Direct Retail Purchase</u> <u>(POL/AT)</u>
Req. Office : <u>District 2</u>	

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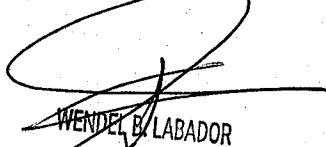
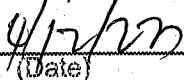
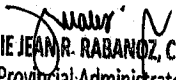
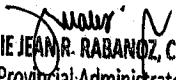
Date of Delivery : _____	Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>Pick up</u>
Place of Delivery : <u>Location of the winning bidder</u>		

J.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Memorandum Circular No. 04 series of 2022 and PR No. 2023031651 under Quotation No. L20231131 opened on March 15, 2023

Fuel for <u>KINAMAYAN - LUNGA-OG</u>	
Grand Total Amount in Words : <u>TWO HUNDRED THIRTEEN THOUSAND TWO HUNDRED SIXTY-THREE AND 49 / 100</u>	GRAND TOTAL : <u>₱ 213,263.49</u>

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

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